

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Enterprises Department – Purchase of Stationery Items for the use of  
Public Enterprises Department – Expenditure of Rs.3885/- Sanctioned – Orders –  
Issued

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No: 129**

**Dated: 19- 07-2011**  
**Read the following:**

From the Shubham Enterprises, Himayath Nagar, Hyd, Bill No.  
241, dt. 11-04-2011.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs. 3,885/-  
(Rupees Three thousand eight hundred and eighty five only) to the Shubham  
Enterprises, Himayath Nagar, towards the cost of Stationery Items for the use of  
Public Enterprises Department under Non-Plan Budget for the year 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head  
of Account “3451 – Secretariat Economics Services – MH.090 - Secretariat –  
SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other  
Office Expenses.

3. The Public Enterprises (Claims) Department are requested to draw the  
amount sanctioned in para (1) above by way of a crossed cheque in favour of the  
Shubham Enterprises, Himayath Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**C.RAMESHWAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

To  
The Public Enterprises (Claims) Department (two copies)  
The Shubham Enterprises Department, Himayath Nagar, Hyderabad.  
The A.G., A.P. Hyderabad.  
The Dy.PAO, A.P. Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**